



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037241**

| | | | |
|---|------------------------|--|---|
| Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Center ID: PROS | Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Date: 10/15/2012 Page 1 of 2 |
| | | | Billing Contact: DAVID TRAN Telephone: |
| Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303 | | | Terms: within 20 days 15 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|---------------|------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for</p> <p>landscape maintenance for the designated center medians, rights-of-way and areas within the Gas Tax Program; Section 3 (monthly sites) and Section 4 (quarterly sites) as required for a period of 9 months from 10/01/2012 thru 06/30/2012 in accordance with specification of Bid # 10025899-13-W.</p> <p>Department Contact: Camille Medina 619-685-1317</p> | 169,149.13 EA | USD 1.00 | USD 169,149.13 |

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|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ | 169,149.13 | |
| | | | Tax \$ | 0.00 | |
| | | | PO Total \$ | 169,149.13 | |
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